

### **EXPRESS TRANSPORTATION INC**

U.S. DOT #: 781646

Review Date: 07/23/2012

# Part B Requirements and/or Recommendations

1. Ensure that all documents supporting records of duty status (such as toll, fuel repair and other on-the-road expense receipts, as well as involces, bills of lading, dispatch records, etc.) are kept on file for at least 6 months.

ALL FULL AND/OR PART TIME DRIVERS ARE REQUIRED TO SUBMITT A RECORD OF DUTY STATUS FOR EACH DAY OF THE MONTH. NO EXCEPTIONS.

- 2. For all Investigations:
  - Understand Why Compliance Saves Time and Money: Compliance with FMCSRs will not only save lives, but also saves your business time and money Tracking how much your business spends on non-compliance activities can help you understand the many benefits of compliance to your business and why safety is good business.
  - Document and Follow Through on Action Plans: Document and follow through on action plans to ensure the actions you are taking are creating improvement in safety management and compliance.
  - NOTICE: A pattern and/or repeated violations of the same or related acute or critical regulations (violations of the same Part in Title 49, Code of Federal Regulations) will cause the maximum penalties allowed by law to be assessed under Section 222 of the Motor Carrier Safety Improvement Act of 1999 (MCSIA). A pattern of violations means two or more violations of acute and/or critical regulations in three or more Parts of Title 49, Code of Federal Regulations discovered during any eliqible investigation. Repeated violations means violation(s) of an acute regulation of the same Part of Title 49, Code of Federal Regulations discovered in an investigation after one or more closed enforcement actions within a six year period and/or violation(s) of a critical regulation in the same Part of Title 49, Code of Federal Regulations discovered in an investigation after two or more closed enforcement actions within a six year period.
  - NOTICE: 49 CFR Part 391.23 requires prospective employers to, at a minimum, investigate a driver's employment information, crash record, and alcohol and controlled substances history from all employers the driver worked for within the previous 3 years.

The Pre-Employment Screening Program (PSI) is a screening tool that assists motor carriers in investigating crash history and roadside safety performance of prospective drivers. The PSP allows motor carriers to purchase 5 years of crash data and 3 years of roadside inspection data from the Federal Motor Carrier Safety Administration's (FMCSA) Motor Carrier Management Information System (MCMIS). Records are available 24 hours a day via Web request. Motor carriers should visit the followir g website for more information: http://www.psp.fmcsa.dot.gov/Pages/default.aspx

All motor carriers and truck drivers are needed to fight against terrorism and hijacking. You could be a target. Protect yourself, your trucks, your cargo, and your facilities. Discuss with your employees/drivers the "Security Measures for Truck Drivers and Companies" which were provided and reviewed with motor carrier official. Motor carriers should visit the following website for rnore information: http://www.fmcsa.dot.gov/documents/Hijacking-Brochure.pdf

Information on your compliance status, roadsid a inspections, regulatory changes, accident countermeasures and hazardous material incident prevention manual is available on the Internet at the Federal Motor Carrier Safety Administration's web site at http://www.fmcsa.dot.gov/ and http://www.safer.fmcsa.dot.gov/.

UNITED STATIS DEPARTMENT OF TRANSPORTATION

Scope:

US DOT# 781646

Legal: EXPRESS TRANSPORTATION INC

Operating (DBA):

MC/MX #: 350222

Review Type: Compliance Review (CR)

Operation Types

**Principal Office** 

Federal Tax ID:

Location of Review/Audit: Company facility in the U. S.

Territory:

Carrier:

Non-HM

Interstate Intrastate

N/A

Non-HM

N/A

Shipper: N/A Cargo Tank:

Busines: Corporation

Gross Revenue:

for year ending: 12/31/2011

Company Physical Address:

9572 SIDNEY HAYES ROAD SUITE 103

ORLANDO, FL 32824

Contact Name:

Ron Saltsman

Phone numbers: (1) 407- 351-8868

(2)

Fax 407-351-4882

E-Mail Address:

Company Mailing Address:

9572 SIDNEY HAYES ROAD SUITE 103

ORLANDO, FL 32824

Carrier Classification

Authorized for Hire

Cargo Classification

Passengers

Does carrier transport placardable quantities of HM?

Is an HM Permit required?

No

Driver Information

inter

Intra

Average trip leased drivers/month; 0

< 100 Miles;

Motor Coach

>= 100 Miles:

32

Total Drivers: 32

CDI. Drivers: 32

Equipment

Owned Term Leased Trip Leased

Power units used in the U.S.: 16

Percentage of time used in the U.S.: 100



Owned Term Leased Trip Leased



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#### Part A

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

> 545 John Knox Rd, Rm 102 Tallahassee, FL 32303 Phone: (850)942-9338

Fax:(II50)942-9680

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Ron Saltsman

Name:

Title: Safety Manager

Title:

UNITED STATES DEPARTMENT OF TRANSPORTAT	ION
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Scope:

US DOT# 781646

Legal: EXPRESS TRANSPORTATION INC

Operating (DBA):

MC/MX #: 350222

Federal Tax ID:

Review Type: Compliance Review (CR) - Receipt

Principal Office

Location of Review/Audit: Company facility in the U.S.

Territory:

Operation Types Interstate Intrastate

Carrier:

Non-HM

Non-HM

Shipper: N/A

N/A

Businers: Corporation N/A

Gross Hevenue:

for year ending: 12/31/2011

Company Physical Address:

9572 SIDNEY HAYES ROAD SUITE 103

ORLANDO, FL 32824

Cargo Tank:

**Contact Name:** 

Ron Saltsman

Phone numbers: (1) 407- 351-8868

(2)

Fax 407-351-4882

E-Mail Address:

Company Mailing Address:

9572 SIDNEY HAYES ROAD SUITE 103

ORLANDO, FL 32824

Report Summary

Report	# of Pages
Part A - General	2
Part B - Violations	1
Part B - Recommendations	1
Review/Audit Receipt Page	1
Total Pages	5

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

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545 John Knox Rd, Rm 102 Tallahassee, FL 32303

Phone: (850)942-9338 Fax:(850)942-9680

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Ron Saltsman Name:

Title: Safety Manager

Title:

Reported By:

Title:

Code: US0660

Date: 7/23/2012

Received By:

Title:



### **EXPRESS TRANSPORTATION INC**

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### Part B Violations

1 FEDERAL	Primary: 395.5(a)(1)	Discovered	Checked 149	Drivers/V In Violation	
Description Requiring or pe Example	ermitting a passenger-carrying con mercia	I motor vehicle driver to drive m	ore than 10 h	ours,	

Driver Robert Warren, trip date 02/03/2012.

Driver drove 1 hour after driving 10 consecutive hours.

2	Primary: 395.8(k)(1)				
FEDERAL	1 1111bry: 355.0(K)(1)	<b> </b>	_	Drivers/V	ehicles
LOCITAL		Discovered	Checked	In Violation	Checked
		10	149	1	5
Description				l	

Failing to preserve driver's record of duty status for 6 months.

Example

Driver Jones Wilson, missing logs from 06/02 - (If /12/2012.

Safety Fitness Rating Information:		000 (66:40 (00) 0
Total Miles Operated	700 570	OOS Vehicle (CR): 0
_	736,579	Number of Vehicle Inspected (CR): 0
Recordable Accidents	0	OOS Vehicle (MCMIS): 0
Recordable Accidents/Million Miles	0.00	Number of Vehicles Inspected (MCMIS): 8

our proposed safety rating is :	Rating Factors		Acute	Critical
	Factor 1:	S	0	0
	Factor 2:	S	0	0
SATISFACTORY	Factor 3:	S	0	0
	Factor 4:	S	0	Ď
	Factor 5:	N	0	Ö
•	Factor 6:	S	•	, •

Corrective actions must be taken for any violations (deficiencies) identified on Part B of this report.

